

TPA CHESHIRE LTD

**Company Registration Number:
05929883 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

TPA CHESHIRE LTD

Company Information for the Period Ended 30th September 2014

Director:	P M Attwell
	T S Attwell
Company secretary:	T S Attwell
Registered office:	31 Adlington Road
	Wilmslow
	Cheshire
	SK9 2BJ
Company Registration Number:	05929883 (England and Wales)

TPA CHESHIRE LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		13,049	18,505
Total current assets:		<u>13,049</u>	<u>18,505</u>
Creditors			
Creditors: amounts falling due within one year		424	1,575
Net current assets (liabilities):		<u>12,625</u>	<u>16,930</u>
Total assets less current liabilities:		<u>12,625</u>	<u>16,930</u>
Total net assets (liabilities):		<u><u>12,625</u></u>	<u><u>16,930</u></u>

The notes form part of these financial statements

TPA CHESHIRE LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		12,623	16,928
Total shareholders funds:		<u>12,625</u>	<u>16,930</u>

For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 05 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: T S Attwell

Status: Director

Name: P M Attwell

Status: Director

The notes form part of these financial statements

TPA CHESHIRE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historic cost convention

Turnover policy

The turnover shown in the accounts represents revenue recognized by the company in respect of goods and services supplied by the company during the period of the accounts

Tangible fixed assets depreciation policy

Fixed assets of the company are fully depreciated in the period of the accounts in which they are acquired

Intangible fixed assets amortisation policy

The company has no intangible assets

Valuation information and policy

The company has no tangible or intangible assets requiring valuation

TPA CHESHIRE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

